

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B5400281

PRINT DATE: 01/13/15

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1520898142

THOMPSON GAS
6708 OLD NATIONAL PIKE

BOONSBORO, MD 21713
(800) 768-6612

REFER QUESTIONS TO:

IRIS LESTER
(410) 767-4612
IRIS.LESTER@MARYLAND.GOV

ITB:

EXPR DATE: 01/09/16
POST DATE: 01/12/15

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

CONTRACT FOR DELIVERY OF PROPANE GAS TO MDTA ICC EAST OPERATION
FACILITY IN ACCORDANCE WITH THE SPECIFICATIONS OF ITB MDDGS31005911

ONE (1) YEAR CONTRACT WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL ONE
(1) YEAR PERIOD.

FOR THE PERIOD JANUARY 10, 2015 THROUGH JANUARY 9, 2016, WITH THE
SAME TERMS AND CONDITIONS.

VENDOR SHALL SUBMIT A DELIVERY SCHEDULE FOR REVIEW
AND APPROVAL BY ADMINISTRATION ONE [1] WEEK OF NTP
VENDOR WILL MONITOR USAGE TRENDS AND MAKE RECOMMENDATIONS OF DELIVERY
SCHEDULE ADJUSTMENTS TO ADM. TO ACCOUNT FOR CHANGES IN USAGE AND
SEASONAL PATTERNS.

DELIVERIES SHALL BE MADE MON. THROUGH FRI. BETWEEN THE HOURS OF 7:00AM
- 3:00PM.

VENDOR WILL BE RESPONSIBLE FOR PROVIDING WEEKLY MONITORING AND
RESUPPLY OF PROPANE TO ASSURE SUFFICIENT LEVELS.

THE SELLING PRICE FOR PROPANE GAS DELIVERED UNDER THE TERMS OF THE
CONTRACT WILL BE BASED UPON THE POSTED PRICE OF PROPANE FOR THE MT.
BELVIEU, TX TERMINAL LISTED IN THE OPIS REPORT FOR THE WEEK THE
PROPANE IS DELIVERED. BASE PRICE REVISIONS WILL BE EFFECTIVE FROM THE
MONDAY OF THE DELIVERY WEEK THROUGH THE FOLLOWING SUNDAY.

DELIVERY SHALL BE TO:
MARYLAND TRANSPORTATION AUTHORITY- ICC EAST

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TERMS (cont'd):

13201 VIRGINIA MANNER ROAD
LAUREL, MD 20707

INVOICING SHALL BE TO THE SAME ADDRESS.

THE CONTACT FOR THIS CONTRACT WILL BE TED WILLIAMS CFM ICC EAST
OPERATION FACILITY.

INVOICING: INVOICE MUST CONTAIN THE COMPLETE COMPANY NAME, ADDRESS,
TELEPHONE NUMBER, CONTACT PERSON AND STATE CONTRACT NUMBER FOR THIS
CONTRACT. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT. INVOICE
SHALL LIST THE DATE OF SERVICE, REFERENCE DELIVERY TICKET NUMBER(S),
QUANTITY OF FUEL DELIVERIES BY GALLONS AND A GRAND TOTAL LINE
INDICATING TOTAL GALLONS, UNIT PRICE PER GALLON AND TOTAL INVOICE
COST.

VENDOR WILL BE REQUIRED TO SUPPLY USAGE REPORTS OF ALL PURCHASES
AGAINST THIS CONTRACT, SHOWING STATE AGENCY AND ADDRESS. REPORTS TO BE
SUBMITTED EVERY THREE (3) MONTHS.

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PROPANE GAS BULK
PROPANE DELIVERY TO THE ICC

END OF ITEM LIST

***** LAST PAGE *****

AUTHORIZED BY:



BUYER AUTHORIZED DESIGNEE

DATE:

1/13/15